

January 21, 2020

Mrs. Rebecca Allard Business Manager/CSBO Gavin School District 37 25775 W. Highway 134 Ingleside, Illinois 60041

RE: Bid Results for Summer Work 2020 at Gavin South & Gavin Central Schools Option C

Dear Mrs. Allard:

Enclosed is the review of the bids opened on December 23, 2019 for the Summer Work 2020 at Gavin South Middle School and Gavin Central Elementary School. Attached are the following documents that summarize the bid results:

- Budget & Owner Costs Spreadsheet
- Bid Opening Analysis Matrix
- Bid Opening Snapshot

The construction subtotal that represents the agreement value with Pepper Construction is \$2,780,021, which includes the lowest qualified bid for each bid package, unassigned allowances and Pepper's construction management general conditions, preconstruction costs, general liability insurance and fee.

The following bidders are complete, and we recommend the district award these contracts to the lowest responsive bidder. The values are inclusive of the following: **Alternate #1 and the cabinet voluntary alternate.**

- Bid Package 1 Selective Demo: Pepper Construction in the amount of \$113,650
- Bid Package 2 Concrete & Earthwork: Manusos General Contracting in the amount of \$214,000
- Bid Package 3 Steel: Mechanical & Industrial Steel Services in the amount of \$165,500
- Bid Package 4 Carpentry/General Trades: Pepper Construction in the amount of \$223,745
- Bid Package 5 Roofing: Sterling Commercial Roofing, Inc. in the amount of \$236,325
- Bid Package 6 Aluminum & Glass: Lake Shore Glass and Mirror, Inc. in the amount of \$276,500
- Bid Package 7 Drywall & Acoustical Ceilings: Pepper Construction in the amount of \$216,840
- Bid Package 8 Flooring: Libertyville Tile & Carpet in the amount of \$187,813
- Bid Package 9 Painting: Midwest Decorating in the amount of \$23,220
- Bid Package 10 Plumbing: Jensen's Plumbing & Heating, Inc. in the amount of \$39,800
- Bid Package 11 HVAC: Jensen's Plumbing & Heating, Inc. in the amount of \$401,600
- Bid Package 12 Electrical: Associated Electrical Contractors, LLC in the amount of \$211,000
- Bid Package 13 Asphalt: Schroeder Asphalt Services in the amount of \$52,998

Finally, additional information was requested from several of the low bidders to confirm payment and performance bond ratings, alternate clarifications, etc. that were not included or incorrectly submitted on the

bid form. These circumstances are noted in the Bid Opening Analysis Matrix, and Pepper can provide this information if needed.

Should you have any questions or require additional information, please do not hesitate to call.

Sincerely,

PEPPER CONSTRUCTION COMPANY

Jenny Spence Jenny Spence Senior Project Manager

Gavin School District 37

January 21, 2020

Budget & Owners Costs

Referendum Value	\$ 6,125,000
Maintenance Grant	\$ 50,000
Total Budget	\$ 6,175,000
Less the Following Costs	
Construction Costs 2019	\$ 2,702,194
PCC Return of Unused Dollars	\$ (55,050)
A/E Fees - includes addn'l services (\$12,972)	\$ 390,831
Materials Testing - ECS quote	\$ 18,587
Asbestos Removal - 2019 (Flooring), Includes TEM	\$ 113,421
Asbestos Removal - 2020 (Soffits-Allowance)	\$ 22,500
ComEd Services	\$ 3,006
Nicor Services	\$ 5,000
Low Voltage	\$ 97,670
B&F Inspections 2019	\$ 750
B&F Inspections 2020	\$ 9,075
Furniture Allowance	\$ 150,000
Remaining Monies for 2020 Construction Project =	\$ 2,717,016

BID OPENING ANALYSIS

BID OPENING AN	NALYSIS													AI TEDNATES								1
BID PKG # BID PACKAG	GE / CONTRACTOR	CITY/STATE	BID BOND		ENDA NO. 2	P/P BOND	BASE BID	NOTES	Alternate 1: Delete Replacing Storefront Entry at Gavin South	Alternate 2: Add Classroom Security Film at Gavin South	Alternate 3: Delete Replacing Cooridors with Ceramic Tile at Gavin Central	Replacing		Replacing Library	Replacing Band		Alternate 9A: Add Replacing Classroom Flooring with LVT at Gavin Central	Alternate 9B: Add Replacing Classroom Flooring with Carpeting at Gavin Central	Alternate 10: Add Aluminum & Glass Canopy at Gavin South	VOLUNTARY ALTERNATE	VOLUNTARY ALTERNATE DETAIL	D37 Base Bid & Accepted Alternates
1 Sele	ective Demo																					
Alpine Demolition		St. Charles, IL					No Bid	Late Bid Due to FedEx														
Green Demolitic		Chicago, IL	Υ	Υ	Υ	AXV	\$192,700	Late bid bde to redux	-\$5,000	\$0	-\$16,000	-\$9,200	-\$6,000	-\$6,000	-\$2,000	\$12,000	\$0	-\$55,000	\$0			
	uction Company	Barrington, IL	Υ	Υ	Υ	AXV	\$118,860		-\$5,210	\$0	-\$14,885	-\$9,870	-\$4,329	-\$6,430	-\$2,450	\$8,705	\$47,865	\$47,865	\$0			\$113,650
							¥,		70,210	7.0	, ,	75,515	7 1,5 = 5	42,722	7=,100	72,1.22	7 11 10 00	* ,	7.5			
(low bid analysis	is)						\$118,860		-\$5,210	\$0	-\$14,885	-\$9,870	-\$4,329	-\$6,430	-\$2,450	\$8,705	\$47,865	\$47,865	\$0			\$113,650
2 Concre	ete & Earthwork																					
Abbey Paving C		Aurora, IL	Υ	Υ	Υ	A+XV	\$249,365		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
Manusos Gener		Fox Lake, IL	Υ	Υ	Υ	AXV	\$214,000		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$214,000
Pepper Constru		Barrington, IL	Υ	Υ	Υ	AXV	\$340,995		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			7
Schaefges Brott		Wheeling, IL	Υ	Υ	Υ	A+XV	\$245,445		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
,		Ŭ.																				
(low bid analysis	is)						\$214,000		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$214,000
3	Steel																					
Guardian Const	truction Products	Naperville, IL	Υ	Υ	Υ	A+XV	\$274,000		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000			
	ndustrial Steel Services		Υ	Υ	Υ	A+	\$165,500	See correspondence - Surety Rating	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,500			\$165,500
TA Bowman Co		Bloomingdale, IL	Υ	Υ	Υ	Α	\$206,700	occ correspondence - ourcey realing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			ψ100,000
17 Bownian Go	onstructors -	Biodininguale, iE					Ψ200,700		ψ0	Ψΰ	ΨΟ	Ψΰ	ψ0	Ψ	Ψ0	ΨΟ	ΨÜ	ΨΟ	ΨΟ			
(low bid analysis	is)						\$165,500		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,500			\$165,500
	neral Trades						,,		Ų,	\u00f3	Ų.	,	+		-	Ψ.	V 0	V 0	\$1,000			
	on Construction Co.	Bensenville, IL	Υ	Υ	Υ	A+XV	\$252,000		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
Manusos Gener		Fox Lake, IL	Υ	Υ	Υ	AXV	\$258,101		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
Ostrander Cons		Downers Grove, IL	Υ	Υ	Υ	AXI	\$238,600		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
	uction Company	Barrington, IL	Υ	Υ	Υ	AXV	\$225,235		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	-\$1,490	New Cabinets	\$223,745
							V 225,255			7.0		7.0	7.2	**	7.2		7.0	**	7-			
(low bid analysis	is)						\$225,235		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$223,745
	Roofing																					
	seau Roofing Inc.	Romeoville, IL					No Bid															
G.E. Riddiford F		Arlington Heights, IL					No Bid	Late Bid Due to FedEx														
	ercial Roofing, Inc.	Sterling, IL	Υ	Υ	Υ	AX	\$236,325	See correspondence - Addendum #2 included.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$236,325
Weatherguard F		Elgin, IL					No Bid			7.0		7.0	7.2	**	7.2		7.0	**	7-		 	, , , , , , , , , , , , , , , , , , ,
J J		_																				
(low bid analysis	is)						\$236,325		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$236,325
6 Alumi	inum & Glass																					
			Y	Y	Y	A+XV																
	tural Glass & Aluminum	Libertyville, IL					\$318,800		-\$8,475	\$7,684	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$89,800			
Lake Shore Gla	ass and Mirror, Inc.	Chicago, IL	Υ	Y	Y	A++	\$289,000	See correspondence - Surety Rating	-\$12,500	\$5,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$78,800			\$276,500
Northern Glass,		Elk Grove Village, IL	Y	Y	Y		\$408,441		\$214,623	\$10,880	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,304		<u> </u>	
Reliant Contract	ct Glass, Inc.	Crystal Lake, IL	Y	Y	Y	AXV	\$392,900		\$0	\$5,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74,400			
(low bid analysis							\$289,000		-\$12,500	\$5,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$78,800			\$276,500
	Acoustical Ceilings																					
International De		Lake Barrington, IL					No Bid															
Laub Constructi		Aurora, IL			.,	430:	No Bid															
Pepper Constru	uction Company	Barrington, IL	Y	Y	Υ	AXV	\$216,840		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$216,840
(low bid analysis	IS)						\$216,840		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$216,840

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BID OPENING ANALYSIS

BID (OPENING ANALYSIS													ALTERNATES							1
BID PKG #	BID PACKAGE / CONTRACTOR	CITY/STATE	BID BOND	ADD	ENDA NO.	BOND	BASE BID	NOTES	Alternate 1: Delete Replacing Storefront Entry at Gavin South	Alternate 2: Add Classroom Security Film at Gavin South	Alternate 3: Delete Replacing Cooridors with Ceramic Tile at Gavin Central	Alternate 4: Delete Replacing Cooridors with Carpet at Gavin Central		Alternate 6: Delete Replacing Library		Replacing	Alternate 9A: Add Replacing Classroom Flooring with LVT at Gavin Central	Alternate 9B: Add Replacing Classroom Flooring with Carpeting at Gavin Central	d Alternate 10: Add Aluminum & Glass Canopy at Gavin South	VOLUNTARY ALTERNATE DETAIL	D37 Base Bid & Accepted Alternates
8	Flooring																				
	Consolidated Flooring of Chicago	Chicago, IL	Y	Υ	Υ	A+	\$193,300		\$0	\$0	-\$28,493	-\$31,914	-\$24,550	-\$16,672	-\$6,557	\$27,569	\$179,456	\$144,542	\$0		
	Douglas Floor Covering, Inc.	North Aurora, IL	Υ	Υ	Υ	A++XV	\$250,000		\$0	\$0	-\$39,000	-\$45,000	-\$31,000	-\$20,000	-\$9,200	\$43,000	\$260,000	\$191,000	\$0		
	Libertyville Tile & Carpet	Libertyville, IL	Υ	Υ	Υ	AXIV	\$187,813		\$0	\$0	-\$36,505	-\$36,785	-\$31,558	-\$14,264	-\$6,487	\$37,015	\$217,500	\$182,220	\$0		\$187,813
	Manico Flooring	McHenry, IL					No Bid														
	Noland Sales Corporation	Wood Dale, IL					No Bid														
	Laub Construction	Aurora, IL	Υ	Υ	Υ	AXIV	\$560,000		\$0	\$0	-\$45,270	-\$49,517	-\$34,539	-\$18,275	-\$9,948	\$48,355	\$289,653	\$156,016	\$0		
	(low bid analysis)						\$187,813		\$0	\$0	-\$36,505	-\$36,785	-\$31,558	-\$14,264	-\$6,487	\$37,015	\$217,500	\$182,220	\$0		\$187,813
9	Painting																				
	Ascher Brothers Co, Inc.	Chicago, IL					No Bid														
	Cosgrove Construction, Inc.	Joliet, IL					No Bid	Late Bid Due to FedEx													
	D.E.S. Painting, Inc.	Chicago, IL					No Bid														
	Midwest Decorating	Hampshire, IL	Υ	Υ	Υ	A+XV	\$23,220		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$23,220
	Oosterbaan & Sons Co.	Posen, IL	Υ	Υ	Υ	AXIV	\$28,400		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	Pepper Construction Company	Barrington, IL	Υ	Υ	Υ	AXV	\$26,233		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	(low bid analysis)						\$23,220		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$23,220
10	Plumbing																				
	A & H Plumbing & Heating Co.	Elk Grove Village, IL					No Bid														
	DeFranco Plumbing, Inc.	Palatine, IL	Υ	Υ	Υ	A+XV	\$53,552		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	Ernie Peterson Plumbing, Inc.	Waukegan, IL	Υ	Υ	Υ	A+XV	\$47,425		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	Jensen's Plumbing & Heating, Inc.	Woodstock, IL	Υ	Y	Υ	AXI	\$39,800		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$39,800
	Sherman Mechanical, Inc.	Cary, IL	Υ	Y	Y	AXVI	\$71,600		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	(low bid analysis)	<u> </u>					\$39,800		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$39,800
11	HVAC																				
	Amber Mechanical Contractors, Inc	Alsip, IL	Y	Y	Y	AXV	\$314,000	Withdrew Bid Due to Mistake	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	Dekalb Mechanical	Dekalb, IL					No Bid														
	Jensen's Plumbing & Heating, Inc.	Woodstock, IL	Y	Y	Y	AXI	\$401,600		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$401,600
	Oak Brook Mechanical Services, Inc.	Elmhurst, IL	Y	Y	Y	AXIII	\$518,000		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	Premier Mechanical, Inc.	Addison, IL					No Bid														
	R. J. Olmen Co.	Glenview, IL	Y	Y	Y		\$865,000		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	Sherman Mechanical, Inc.	Cary, IL	, T	Y	Y	AVI	\$469,950		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
							2														
	(low bid analysis)						\$401,600		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$401,600
12			Y	Y	Y	A+XV															
	Associated Electrical Contractors, LLC		'	'	'	ΔrΛV	\$211,000		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$211,000
	Carey Electrical Contractors	McHenry, IL	Y	Y	Y	AXII	No Bid		1										1		
	J. Hamilton Electric	Elk Grove Village, IL	Y	Y	Y		\$218,950		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	Krause Electrical Contractors	Zion, IL	Y	Y	Y		\$224,870		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	Pieper Power	Kenosha	 '	<u> </u>	<u> </u>	AIAV	\$244,250		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	(low hid analysis)						\$211,000		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$211,000
	(low bid analysis)						\$217,000		φU	ψU	ψU	ψU	ψU	ψÜ	ΦU	ψÜ	φU	φU	\$U		\$211,000

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Gavin School District 37 Summer 2020 Renovations Bid Packages 1-13 December 23, 2019

BID OPENING ANALYSIS

								ALTERNATES													
BII PK #	D G BID PACKAGE / CONTRACTOR	CITY/STATE	BID BOND	ADDEND	BOND	BASE BID	NOTES	Alternate 1: Delete Replacing Storefront Entry at Gavin South	Alternate 2: Add Classroom Security Film at Gavin South	Alternate 3: Delete Replacing Cooridors with Ceramic Tile at Gavin Central	Alternate 4: Delete Replacing Cooridors with Carpet at Gavin Central	Replacing Office Flooring at Gavin	Alternate 6: Delete Replacing Library Flooring at Gavin Central	Replacing Band	Replacing	Replacing Classroom	Replacing Classroom Flooring with	Alternate 10: Add Aluminum & Glass Canopy at Gavin South		VOLUNTARY ALTERNATE DETAIL	D37 Base Bid & Accepted Alternates
13	3 Asphalt																				
	Abbey Paving Co.	Aurora, IL	Υ	Y	Y A+XV	\$87,395		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
	Chadwick Contrracting Co.	Lake in the Hills, IL				No Bid															
	Schroeder Asphalt Services	Marengo, IL	Υ	Υ ,	Y AXV	\$52,998		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$52,998
	(low bid analysis)					\$52,998		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$52,998
		SUBTOTAL:				\$2,382,191		-\$17,710	\$5,900	-\$51,390	-\$46,655	-\$35,887	-\$20,694	-\$8,937	\$45,720	\$265,365	\$230,085	\$80,300	-\$1,490		\$2,362,991

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BID OPENING SNAPSHOT

ı-	OTENING SIMI SHOT			
LOW	/EST QUALIFIED SUBCONTRACTS Base Bid Totals from Bid Tab	\$	2,382,191	Notes:
	Alternate 1: Delete Replacing Storefront Entry at Gavin South, (\$17,710)	\$	(17,710)	Yes - accept deduct alternate
	Alternate 2: Add Classroom Security Film at Gavin South, \$5,900	\$	-	TBD - add during job if monies allow
	Alternate 3: Delete Replacing Cooridors Ceramic Tile at Gavin Central, (\$51,390)	\$	-	No - decline deduct alternate
	Alternate 4: Delete Replacing Cooridors Carpet at Gavin Central, (\$46,655)	\$	-	No - decline deduct alternate
	Alternate 5: Delete Replacing Office Flooring at Gavin Central, (\$35,887)	\$ \$	-	No - decline deduct alternate
	Alternate 6: Delete Replacing Library Flooring at Gavin Central, (\$20,694) Alternate 7: Delete Replacing Band Flooring at Gavin Central, (\$8,937)	\$	-	No - decline deduct alternate No - decline deduct alternate
	Alternate 8: Add Replacing Cafeteria Flooring at Gavin South, \$45,720	\$	-	No - decline deduct alternate No - decline add alternate
	Alternate 9A: Add Replacing Classroom Flooring with LVT at Gavin Central, \$265,365	\$	_	No - decline add alternate
	Alternate 9B: Add Replacing Classroom Flooring with Carpeting at Gavin Central, \$230,085	\$	-	No - decline add alternate
	Alternate 10: Add Aluminum & Glass Canopy at Gavin South, \$80,300	\$	-	No - decline add alternate
	Voluntary Alternate: New Cabinets, (\$1,490)	\$	(1,490)	Yes - accept deduct voluntary alternate
	TOTAL - LOWEST QUALIFIED SUBCONTRACTS INCLUDING ALTERNATES	\$	2,362,991	
UNA	SSIGNED ALLOWANCES (CMc)			
	Moisture Mitigation - Central	\$	33,206	
l	Moisture Mitigation - South Navy Congrete	\$ \$	11,300	
	Moisture Mitigation - South New Concrete Stone Removal/Penlacement for Asphalt Scope Cap	\$	5,400	
l	Stone Removal/Replacement for Asphalt Scope Gap	\$	21,648 4,883	
l	Landscaping Repairs Electrical Behind Wood Soffit	\$	7,000	
l	Mastic Removal at Abated Floors (Blast-it-all)	\$	2,160	
1	Layout Benchmark	\$	2,100	
	OSHA Safety/Quality	\$	12,480	
l	Temporary Construction	\$	36,014	
	Temporary Toilets	\$	-	Use school toilets.
	Protect Finish Surfaces	\$	5,500	
	Construction/Safety Clean-Up	\$	22,080	
	Professional Cleaning (By Owner)	\$	-	
	Storage Containers (Qty. 2)	\$	1,255	
	Rubbish Containers	\$	13,500	
VE#	Post Bid VE Options (Change orders to be issued to subs after contract award.):			
1A	VE Option on Aluminum Composite Metal Panels, (\$25,000)	\$	(25,000)	Wold accepts but changes aesthetics. Confirm weather barrier required.
1B	VE Option on Standard Color for Aluminum Composite Metal Panels (\$3,600-\$5,400)	\$	-	Wold accepts
	VE Option on Centria Metal Panels, (\$15,000)	\$	(15,000)	Wold accepts
	VE Option on Standard Color for Centria Metal Panels (\$1,800-\$2,700)	\$	-	Wold accepts
	VE Option on Bullet Resistant Glass on Exterior System, (\$7,850)	\$	-	No - school declined this option
	VE Option on Simplifying Lighting Controls, (\$2,000)	\$	(2,000)	
	VE Option on Entry Vestibule Light Fixtures, (\$9,500)	\$	(9,500)	Wold accepts
6 7	VE Option to Reuse Framing at Gavin Central Entrance (\$7,050) Masonry Demo Scope Double Up (\$14,000)	\$		Wold accepts Yes - accept deduct for scope double up
8	Acoustic ceiling tile change \$2,050	\$	2,050	Yes - accept ceiling tile change. Wold verifying value.
	TOTAL - UNASSIGNED ALLOWANCES (CMc) ERAL CONDITIONS / Management Reimb 12 wks. Construction	\$	108,127	
OLI	PCC - Project Director	\$	20,103	
	PCC - Project Executive	\$	59,734	
	PCC - Sr. PM	\$	77,120	
	PCC - Superintendent	\$	76,392	
	PCC - Central Foreman	\$	30,300	
	PCC - Accountant	\$	10,541	
	PCC - Project Coordinator	\$	5,580	
	PCC - Director of Quality	\$	6,778	
	PCC - Safety Manager	\$	2,902	
	TOTAL - GENERAL CONDITIONS (CMc)	\$	289,450	
GEN	ERAL CONDITIONS / Const. Reimb 12 wks. Construction			
	Print Reproduction	\$	1,400	
	Field Office Supplies	\$	1,100	
	Trailer (Office to be located inside school)	_	4.000	
			4,000	
	General Equipment	\$	600	
	General Equipment Computer/Phone Equipment	\$	600 600	
	General Equipment Computer/Phone Equipment Postage	\$ \$	600	
	General Equipment Computer/Phone Equipment	\$		
	General Equipment Computer/Phone Equipment Postage Phone/Internet Service	\$ \$	600 1,400	
	General Equipment Computer/Phone Equipment Postage Phone/Internet Service Safety - PPE	\$ \$ \$	600 1,400 400	
	General Equipment Computer/Phone Equipment Postage Phone/Internet Service Safety - PPE Drinking Water	\$ \$ \$ \$ \$ \$	600 1,400 400 800	
	General Equipment Computer/Phone Equipment Postage Phone/Internet Service Safety - PPE Drinking Water Signage	\$ \$ _{\$} \$ \$ \$	600 1,400 400 800 1,000	
	General Equipment Computer/Phone Equipment Postage Phone/Internet Service Safety - PPE Drinking Water Signage Field Office Setup	\$ \$ \$ \$ \$ \$	600 1,400 400 800 1,000 1,500	
Cont	General Equipment Computer/Phone Equipment Postage Phone/Internet Service Safety - PPE Drinking Water Signage Field Office Setup TOTAL - GENERAL CONDITIONS (CMc) tingency ders Risk	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,400 400 800 1,000 1,500 12,800	
Cont Build GEN	General Equipment Computer/Phone Equipment Postage Phone/Internet Service Safety - PPE Drinking Water Signage Field Office Setup TOTAL - GENERAL CONDITIONS (CMc) tingency ders Risk ERAL LIABILITY (CMc) - 1.1%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	600 1,400 400 800 1,000 1,500 12,800 - 441 30,512	
Cont Build GEN PCC	General Equipment Computer/Phone Equipment Postage Phone/Internet Service Safety - PPE Drinking Water Signage Field Office Setup TOTAL - GENERAL CONDITIONS (CMc) tingency ders Risk ERAL LIABILITY (CMc) - 1.1% FEE (CMc) - 3%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	600 1,400 400 800 1,000 1,500 12,800 - 441 30,512 84,130	
Cont Build GEN PCC Prec	General Equipment Computer/Phone Equipment Postage Phone/Internet Service Safety - PPE Drinking Water Signage Field Office Setup TOTAL - GENERAL CONDITIONS (CMc) tingency ders Risk ERAL LIABILITY (CMc) - 1.1%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	600 1,400 400 800 1,000 1,500 12,800 - 441 30,512	

Remaining Monies for 2020 Construction Project	\$ 2,717,016	
Total 2020 Construction Cost	\$ 2,923,450	
Variance	\$ (206,434)	Over Budget